Pay Estimate Created Date: May 1, 2025

Progress Estimate 15	Number	Contract ID Prime Contrac			Pay Period Start Pay Period End	April 16, 202 May 1, 2025		\$1,734,954.70 \$195,987.80 \$1,930,942.50			
Approval Date								By User			
May 1, 2025			Generated an	d Approv	red (and should be	considered D	raft) at the Project Office Level by	knighn1			
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve										
May 5, 2025				Reviev	ved and Approved	at the Central	Office Controllers Office Level by	ramses1			
Original Completion	n Date	Current Co	mpletion Date	A	ctual Completion	Date	% of Current Contract Amou	nount Complete			
May 1, 2025		May	1, 2025			73.47%					
	Contract I	nformational Dat	tes		Miles	tones					
Date Description	Original C	Completion Date	Current Complet	ion Date	No Milestones E	Exist for Contra	act				
Acceptance Date											
Awarded Date	April 3, 20	24	April 3, 2024								
Letting Date	etting Date March 15, 2024 March 15, 2024										
Notice to Proceed Date May 6, 2024 May 6, 2024											
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 15

		This Estimate	Previous	To Date
240315-H11				
	Total Posted Items Pay	\$139,231.34	\$1,279,399.77	\$1,418,631.11
	Gross Item Adjustments	(\$57,987.37)	\$188,962.32	\$130,974.95
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$1,468,362.09	\$1,549,606.06
Contract Total Paya	able This Estimate:	\$81,243.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0136	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$109,000.000	0.25	\$27,250.00
	0200	9031210	STRUCTURAL STEEL POSTS	LB	\$5.670	7,977	\$45,229.59
	0220	9031230	4 IN. SQUARE STEEL POST	LF	\$45.000	14	\$630.00
	0240	9031270A	2 IN. PSST POST - 12 GA.	LF	\$25.000	94.25	\$2,356.25
	0260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	EA	\$350.000	6	\$2,100.00
	0270	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$25.000	27.5	\$687.50
	0290	9035004A	SH-FLAT SHEET	SQFT	\$21.500	72	\$1,548.00
	0300	9035011A	ST-STRUCTURAL	SQFT	\$24.000	2,165	\$51,960.00
	0320	9039901	MISC.MISCELLANEOUS SIGN TRUSS REPAIR	LS	\$1,000.000	1	\$1,000.00
	0330	9039902	MISC.HANDHOLE COVER PLATE	EA	\$100.000	1	\$100.00
	5013	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,525.000	1	\$1,525.00
	5014	6181000	MOBILIZATION	LS	\$3,200.000	1	\$3,200.00
	5016	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$900.000	1	\$900.00
	5017	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$500.000	1.49	\$745.00
Project JSE01	36 - Total						\$139,231.34
Overall - Total							\$139,231.34

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: May 1, 2025

Prog		imate Number 5	Contract Prime Co		0315-H11 I Scheidle, LL	C Pay Period End May 1, 2025 N	riginal Contract A et Change Order urrent Contract A	Amount \$	1,734,954.70 195,987.80 1,930,942.50
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0136	0200	STRUCTUR	AL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment gener Stockpile Transac			(\$24,185.68
	0300	ST-STR	UCTURAL	Construction Stockpile		Payment Estimate Item Adjustment gener Stockpile Transac			(\$15,603.81
	0300	ST-STR	UCTURAL	Construction Stockpile		Payment Estimate Item Adjustment gener Stockpile Transac	ated ction		(\$12,496.53
	0300	ST-STR	UCTURAL	Construction Stockpile		Payment Estimate Item Adjustment gener Stockpile Transac			(\$5,701.35
	0320		MISC.	Material			-1	\$1,000.00	(\$1,000.00
	0320		MISC.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0005) due to user knig overridding Payment Estimate Exception the current Payment Estim	ltem ghn1 1 on	\$1,000.00	\$1,000.00
	0330		MISC.	Material			-1	\$100.00	(\$100.00
	0330		MISC.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0006) due to user knig overridding Payment Estimate Exception the current Payment Estin	ltem ghn1 3 on	\$100.00	\$100.00
	5005		MISC.	Material			-2	\$130,034.00	(\$260,068.00
	5005		MISC.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0007) due to user knig overridding Payment Estimate Exception the current Payment Estim	ltem ghn1 4 on	\$130,034.00	\$260,068.00
	5007		MISC.	Material			-1	\$95,034.00	(\$95,034.00
	5007		MISC.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0008) due to user knig overridding Payment Estimate Exception the current Payment Estim	Item ghn1 2 on	\$95,034.00	\$95,034.00
Fotal									(\$57,987.37



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
JSE0136	FAS- S704 (098)	Sign replacement	Various	VARIOUS	at various locations in the Southeast District						
Totals by Job Numbers											

JSE0136		This Estimate	Previous	To Date
Posted Item Pay		\$139,231.34	\$1,279,399.77	\$1,418,631.11
Gross Item Adjustments		(\$57,987.37)	\$188,962.32	\$130,974.95
Gro	ss Item Pay	\$81,243.97	\$1,468,362.09	\$1,549,606.06
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjustmen	its	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039901, Project Item Line Number 0320, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	district materials has not reported	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039901, Project Item Line Number 5007, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	district materials has not reported	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039902, Project Item Line Number 0330, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	district materials has not reported	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039902, Project Item Line Number 5005, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	district materials has not reported	knighn1	Overridden

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Q Contract	uantities Project	and Value Category	es are b Line	ltem	eport Generated date and can differ from the posted amo Description	Bid	time the E Net	stimate was Total	Genera	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
240315-H11	JSE0136	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$109,000.00	\$81,750.00
		0001	0020	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$8,100.00	\$24,300.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,121.00	0.00	1,121.00	SQFT	288.00	\$7.00	\$2,016.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	800.00	0.00	800.00	EA	160.00	\$18.00	\$2,880.00
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	200.00	0.00	200.00	EA	30.00	\$125.00	\$3,750.00
		0001	0080	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0090	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	80.00	-80.00	0.00	LF	0.00	\$670.00	\$0.00
		0001	0100 6173600E		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	175.00	-175.00	0.00	LF	0.00	\$70.00	\$0.00
		0001	0110	6179902	MISC.TYPE B CONCRETE TRAFFIC BARRIER MODIFICATION	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0120	6179905	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED MOMENT SLAB)	77.00	-77.00	0.00	SQYD	0.00	\$800.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$175,000.00	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$122,922.00	\$122,922.00
		0001	0140	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	-2,100.00	0.00	SQFT	0.00	\$18.00	\$0.00
		0001	0150	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	-2,100.00	0.00	SQFT	0.00	\$7.00	\$0.00
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0010	0170	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0040	0180	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	13.00	0.00	13.00	EA	13.00	\$800.00	\$10,400.00
		0040	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	97.20	0.00	97.20	CUYD	97.20	\$1,000.00	\$97,200.00
		0040	0200	9031210	STRUCTURAL STEEL POSTS	61,610.00	0.00	61,610.00	LB	43,130.00	\$5.67	\$244,547.10
		0040	0210	9031220	PIPE POSTS	1,160.00	0.00	1,160.00	LB	1,160.00	\$7.15	\$8,294.00
		0040	0220	9031230	4 IN. SQUARE STEEL POST	184.00	0.00	184.00	LF	14.00	\$45.00	\$630.00
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	30.00	0.00	30.00	EA	24.00	\$350.00	\$8,400.00
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	546.00	0.00	546.00	LF	226.25	\$25.00	\$5,656.25
		0040	0250	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0040	0260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	51.00	0.00	51.00	EA	31.00	\$350.00	\$10,850.00
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	228.00	0.00	228.00	LF	72.75	\$25.00	\$1,818.75
		0040	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	18.00	0.00	18.00	EA	18.00	\$280.00	\$5,040.00
		0040	0290	9035004A	SH-FLAT SHEET	314.00	0.00	314.00	SQFT	248.00	\$21.50	\$5,332.00
		0040	0300	9035011A	ST-STRUCTURAL	14,641.00	0.00	14,641.00	SQFT	8,671.00	\$24.00	\$208,104.00
		0040	0310	9035071A	STF-STRUCTURAL FLUORESCENT	188.00	0.00	188.00	SQFT	40.00	\$35.00	\$1,400.00
		0040	0320	9039901	MISC.MISCELLANEOUS SIGN TRUSS REPAIR	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0040	0330	9039902	MISC.HANDHOLE COVER PLATE	2.00	0.00	2.00	EA	1.00	\$100.00	\$100.00
		0040	0340	9039902	MISC.SIGN TRUSS FOOTING REPLACEMENT	5.00	-5.00	0.00	EA	0.00	\$55,000.00	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$52,078.00	\$52,078.00
		0040	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0040	5003	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	344.00	344.00	SQFT	0.00	\$31.50	\$0.00
		0040	5004	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	0.00	344.00	344.00	SQFT	0.00	\$5.25	\$0.00
		0040	5005	9039902		0.00	2.00	2.00	EA	2.00	\$130,034.00	\$260,068.00
		0040	5006	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.00	83.93	83.93	CUYD	83.93	\$1,500.00	\$125,895.00
		0040	5007	9039901		0.00	1.00	1.00	LS	1.00	\$95,034.00	\$95,034.00
		0001	5008	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	0.00	3.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	5009	6161030	RETAINED TYPE III MOVEABLE BARRICADE	0.00	3.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001				5.00	0.00	5.00	-1	0.00	φ.00.00	÷1,200.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-H11	JSE0136	0040	5010	6189901	MISC.Mobilization	0.00	1.00	1.00	LS	1.00	\$1,596.00	\$1,596.00
		0040	5011	9039902	MISC.MISC OVERHEAD TRUSS - 70 Feet	0.00	1.00	1.00	EA	0.00	\$130,800.00	\$0.00
		0040	5012	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0040	5013	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,525.00	\$1,525.00
		0040	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0040	5015	9031210	STRUCTURAL STEEL POSTS	0.00	802.00	802.00	LB	0.00	\$6.40	\$0.00
		0040	5016	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$900.00	\$900.00
		0040	5017	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.49	1.49	CUYD	1.49	\$500.00	\$745.00
	Project JSE0136 - Total Value Posted to Date as of Report Generated Date											
240315-H11 Ove	240315-H11 Overall - Total Value Posted to Date as of Report Generated Date											\$1,418,631.10



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
ımber	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0010	2022010	REMOVAL OF IMPROVEMENTS	4/24/25	5/1/25	0.25	D		0		0		various sign removal
200	9031210	STRUCTURAL STEEL POSTS	4/16/25	5/1/25	254.25	L		17.397		0		Sign #30
				5/1/25	272.25			0.120				Sign #25
				5/1/25	468.75			3.195		0		Sign #23
				5/1/25	498.75			7.760		0		Sign #32
				5/1/25 5/1/25	525.00 661.50			7.688				Sign #28 Sign #24
				5/1/25	688.50			7.666		0		Sign #31
				5/1/25	756.00			17.308		0		Sign #29
				5/1/25	756.00	L		7.589				Sign #27
			4/22/25	5/1/25	288.00	L		56.197		0		Sign #66
				5/1/25	525.00			0.591		0		Sign #68
				5/1/25	1,306.50			277.498		0		Sign #132
			4/23/25	5/1/25	252.00	L		205.170				Sign #124 Wright County
				5/1/25	724.50	L		54.174				Sign #62 Wright County
0220	9031230	4 IN. SQUARE STEEL POST	4/23/25	5/1/25	14.00	L		214.465				Sign #128 Wright County
0240	9031270A	2 IN. PSST POST - 12 GA.	4/16/25	5/1/25	20.00	L		0.592		0		Sign #26
			4/22/25	5/1/25	21.00	L		77.062		0		Sign #146 Texas County
				5/1/25	25.50	L		77.861		0		Sign #147
				5/1/25	27.75	L		60.818		0		Texas County Sign #145
0260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	4/22/25		2.00			60.818		0		Texas County Sign #145
-200	0001214	CENERE FOR ANONON ON EINT OUT - FOA.										Texas County
				5/1/25	2.00			77.062		0		Sign #146 Texas County
				5/1/25	2.00	E		77.861		0		Sign #147 Texas County
0270	9031280	2.5 IN. PSST POST - 12 GA.	4/22/25	5/1/25	27.50	L		276.726		0		Sign #131 Texas County
0290	9035004A	SH-FLAT SHEET	4/16/25	5/1/25	6.00	SQF		0.022				Sign #24
				5/1/25	6.00			0.120				Sign #25
				5/1/25	6.00			17.308				Sign #29
				5/1/25	6.00			17.397				Sign #30
				5/1/25 5/1/25	6.00			3.195				Sign #23
				5/1/25	6.00			7.569				Sign #27 Sign #31
				5/1/25	6.00			7.688				Sign #28
				5/1/25	6.00			7.760				Sign #32
			4/22/25	5/1/25	6.00	SQF		0.591		0		Sign #68
				5/1/25	6.00	SQF		56.197		0		Sign #66
			4/23/25	5/1/25	6.00	SQF		54.174		0		Sign #62 Wright County
0300	9035011A	ST-STRUCTURAL	4/16/25	5/1/25	21.00	SQF		0.592				Sign #26
				5/1/25	56.00	SQF		0.120				Sign #25
				5/1/25	56.00			17.397				Sign #30
				5/1/25	84.00			3.195				Sign #23
				5/1/25 5/1/25	84.00 84.00			7.688				Sign #28 Sign #32
				5/1/25	120.00			0.022				
				5/1/25	120.00			17.308				Sign #24 Sign #29
				5/1/25	120.00			7.589				Sign #27
				5/1/25	120.00	SQF		7.666				Sign #31
			4/22/25	5/1/25	12.00	SQF		0.895		0		Sign #130
				5/1/25	12.00	SQF		60.818		0		Sign #145
				5/1/25	16.00			77.861		0		Sign #147
				5/1/25	24.00			0.128		0		Sign #122
				5/1/25	24.00			25.454		0		Sign #123
				5/1/25	24.00			276.726		0		Sign #131
				5/1/25 5/1/25	24.00 36.00			77.062		0		Sign #146 Sign #64
				5/1/25	44.00			0.438		0		Sign #67
				5/1/25	44.00			56.081		0		Sign #65
				5/1/25	63.00			56.197		0		Sign #66
				5/1/25	84.00	SQF		0.591		0		Sign #68
				5/1/25	208.00			277.498		0		Sign #132
			4/23/25	5/1/25	30.00	SQF		214.465				Sign #128 Wright County
				5/1/25	36.00	SQF		10.814		0		Sign #125 Wright County
				5/1/25	36.00	SQF		127.200		0		Sign #63 Wright County
				5/1/25	44.00	SQF		213.078		0		Sign #126
				5/1/25	45.00	SQF		205.170		0		Wright County Sign #124
				5/1/25	56.00			298.558				Wright County Sign #129
				51.120	30.00	Juli		290.000				Wright County



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0300	9035011A	ST-STRUCTURAL	4/23/25	5/1/25	132.00	SQFT		54.174		0		Sign #62 Wright County
				5/1/25	306.00	SQFT		214.265		0		Sign #127 Wright County
0320	9039901	MISC. HIGHWAY SIGNING	4/23/25	5/1/25	1.00	LS		0		0		169.670 US 60 EB 169.798 US 60 EB 171.222 US 60 WB
0330	9039902	MISC.	4/23/25	5/1/25	1.00	EA		169.670				US 60 EB Overhead Sign Truss
5013	2022010	REMOVAL OF IMPROVEMENTS	5/1/25	5/1/25	1.00	LS		0		0		removal of incorrect footings
5014	6181000	MOBILIZATION	5/1/25	5/1/25	1.00	LS		0		0		additional mob for incorrect sign heights
5016	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/1/25	5/1/25	1.00	LS		0		0		sign height surveying
5017	9031010	CONCRETE FOOTINGS, EMBEDDED	5/1/25	5/1/25	1.49	CUYD		0		0		footing replacement for incorrect heights

The information below this line are details for Construction Signs (if applicable), No Data Available



Set 1 Control Table Point P	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
	JSE0136	0200			Туре	5		SYSTEM	(\$4,365.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51LLL P 0515	Stockpile		6	Dec 16,	SYSTEM	(\$6,639.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Product						7	Jan 2,	SYSTEM	(\$8,731.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Visite Visite<						8		SYSTEM	(\$4,517.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Vision Vision Vision Vision Vision Vision Vision 12 March Vision (62.88.32) Peyment Estimate Item Adjuatment generated Stockpile Transacton 13 April Vision (87.81.04) Payment Estimate Item Adjuatment generated Stockpile Transacton 14 April Vision (87.81.04) Payment Estimate Item Adjuatment generated Stockpile Transacton 15 Construction Stockpile Total Vision (87.81.04) Payment Estimate Item Adjuatment generated Stockpile Transacton 16 Construction Stockpile Total Vision (18.91.07.00) Payment Estimate Item Adjuatment generated Stockpile Transacton 16 Construction Stockpile Total Vision Vision Vision Payment Estimate Item Adjuatment generated Stockpile Transacton 10 Construction Stockpile Total Vision Vision Payment Estimate Item Adjuatment generated Stockpile Transacton 10 Stockpile Total Vision Vision Payment Estimate Item Adjuatment generated Stockpile Transacton 10 Construction Stockpile Lision						9		SYSTEM	(\$2,577.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Value Value 						11		SYSTEM	(\$17,668.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
ViewV						12		SYSTEM	(\$2,880.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Part of the second se						13		SYSTEM	(\$7,610.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: constructionImage: constructionImage: constructionImage: constructionImage: constructionConstructionStockpileTotalVVSTEM\$168,117.30Payment Estimate Item Adjustment generated Stockpile TransactionConstructionStockpileSTAAImage: constructionStockpileStable Stable						14		SYSTEM	(\$51,589.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Scokple Total Vov 18, Vov 18, V						15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Construction Construction SYSTEM \$198,117.30 Payment Estimate Item Adjustment generated Stockpile Transaction COD Total Construction Stockpile Stoc					- Total				(\$130,767.00)		
Slockpile Slockpile Slockpile Status Status <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - 1</td><td>otal</td><td></td><td></td><td>(\$130,767.00)</td><td></td></t<>				Construction	Stockpile - 1	otal			(\$130,767.00)		
Set is 10 - TotalStell IF 30Construction Stockpile STELStell IF 300Construction Stockpile STELStell IF 300Stell IF 300 <th colspa<="" td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$168,117.30</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th>	<td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$168,117.30</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		4		SYSTEM	\$168,117.30	Payment Estimate Item Adjustment generated Stockpile Transaction
O200 - Total Material Stranding			STWA		- Total				\$168,117.30		
0230 BREAVWAY (PERSPILE) STEEL TUBE) Material PERPAVE NUE 5 Dc 2, 2024 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate 0230 -Total -Total 5 Dec 2, 0 SYSTEM \$4,200.00 Output to the current Payment Estimate Estimate Exception 1 on the current Payment Estimate 0230 - Total STRUCTURAL 10 Feb 18, 2025 SYSTEM \$6,01.24) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Mar 3, 2025 SYSTEM \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 12 Mar 17, 2025 SYSTEM \$16,853.97 Payment Estimate Item Adjustment generated Stockpile Transaction 12 Mar 16, 2025 SYSTEM \$18,353.80.80 Payment Estimate Item Adjustment generated Stockpile Transaction 14 Apr 16, 2025 SYSTEM \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction 12 Mar 16, 2025 SYSTEM \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction 15 Total -Total SYSTEM \$1				Construction Sto		rMA - Tota	al		\$168,117.30		
ASSEMULY SURVEY Assemulty SURVEY Assemulty SURVEY No 2024 Second Survey Second Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Survey Sur		0200 -	Total						\$37,350.30		
STEEL TUBE) 0 5 Dec.2, SYSTEM (\$4,200.0) Image: International Construction Stockpile Total 0230 - Total STRUCTURAL OC230 - Total 0 Feb 18, SYSTEM (\$6,401.24) Payment Estimate Item Adjustment generated Stockpile Transaction 0300 STRUCTURAL Construction Stockpile 10 Feb 18, SYSTEM (\$8,6401.24) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Mar 7, SYSTEM (\$86,401.24) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Mar 7, SYSTEM (\$46,853.97) Payment Estimate Item Adjustment generated Stockpile Transaction Octat Under 16, SYSTEM (\$46,853.97) Payment Estimate Item Adjustment generated Stockpile Transaction Ottat Under 16, SYSTEM (\$48,853.97) Payment Estimate Item Adjustment generated Stockpile Transaction Ottat Under 16, SYSTEM (\$48,853.97) Payment Estimate Item Adjustment generated Stockpile Transaction Ottat Under 16, SYSTEM (\$135,378.48) Ottat Under 16, SYSTEM \$190,03		0230	ASSEMBLY (PERFORATED	Material		5		SYSTEM	\$4,200.00	Estimate Item Adjustment (0003) due to user knighn1 overridding Payment	
Material - Total Story Story <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$4,200.00)</td> <td></td>						5		SYSTEM	(\$4,200.00)		
0230 - Total 50.00 0300 ST. STRUCTURAL Construction Stockpile Structural Sockpile 10 Feb 18, 2025 SYSTEM (\$6,401.24) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Mar 3, 2025 SYSTEM (\$18,766.57) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Mar 17, 2025 SYSTEM (\$24,855.01) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Apr 16, 2025 SYSTEM (\$46,853.97) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$13,578.48) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Tansaction Type - Total \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction Ostoruction Stockpile No Tansaction Type - Total \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction Ostoruction Stockpile No Tansaction - Total \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction Ostockpile STMA - Total \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00		
0300 ST. STRUCTURAL Construction Stockpile Construction Stockpile 10 Feb 18, 2025 SYSTEM (\$6,401.24) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Mar 3, 2025 SYSTEM (\$18,766.57) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Mar 17, 2025 SYSTEM (\$29,555.01) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Apr 16, 2025 SYSTEM (\$46,853.97) Payment Estimate Item Adjustment generated Stockpile Transaction 15 May 1, 2025 SYSTEM (\$46,853.97) Payment Estimate Item Adjustment generated Stockpile Transaction 15 May 1, 2025 SYSTEM (\$135,378.49) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Transaction Transaction Transaction Transaction 8 Jan 16, 2025 SYSTEM \$190,031.00 I Construction Stockpile Transaction Transaction Transaction 12 SYSTEM \$190,031.00 I I Nov 18, 2024 SYSTEM \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction I I Nov 18, 2024 SYSTEM \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction I I Nov 18, 2025 SYSTEM \$190,031.00				Material - Tot	tal				\$0.00		
STRUCTURAL Stockpile 2025 C		0230 -	Total						\$0.00		
Value Value <td< td=""><td></td><td>0300</td><td></td><td></td><td></td><td></td><td>2025</td><td></td><td>(,</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>		0300					2025		(,	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c c c } \hline \hline$									(\$18,766.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
visition visition <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2025</td><td></td><td> ,</td><td></td></td<>							2025		,		
0300 - Total 2025 Curver of the transmitter of the transmitter of							2025				
Construction Stockpile No Transaction Type 8 Jan 16, 2025 SYSTEM \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Type - Total - Total \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction Type Construction Type - Total \$190,031.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA 4 Nov 18, 2024 SYSTEM \$38,555.82 Construction Stockpile STMA - Total \$2024 \$38,555.82 Construction Stockpile STMA - Total \$38,555.82 Construction Stockpile STMA - Total \$38,555.82 Construction Stockpile 12 Mar 17, 2025 SYSTEM \$38,551.42					Tetel	15		SYSTEM	x · · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction	
Value Construction Stockpile No Transaction No No<				Construction		[otol					
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Construction	-Stockpile'- I			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Viscous					- Total				\$190, <u>031.00</u>		
Construction Stockpile STMA Construction a 4 Nov 18, 2024 SYSTEM \$38,555.82 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - State Item Adjustment generated Stockpile Transaction O300 - Total STRUCTURAL FLUORESCENT STRUCTURAL Stockpile Stockpile 12 Mar 17, 2025 Stockpile Stimate Item Adjustment generated Stockpile Transaction					Stockpile No	o Transaci	tion Type -	Total			
Image: Structure of the struction stockpile STMA - Total \$38,555.82 0300 - Total \$38,555.82 0300 - Total \$93,208.34 0310 STF- STRUCTURAL FLUORESCENT Construction Stockpile 12 Mar 17, 2025 SYSTEM (\$561.43) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction Stockpile			Nov 18,			Payment Estimate Item Adjustment generated Stockpile Transaction	
0300 - Total \$93,208.34 0310 STF- STRUCTURAL FLUORESCENT Construction Stockpile 12 Mar 17, 2025 SYSTEM (\$561.43)				STMA	- Total				\$38,55 <u>5.82</u>		
0310 STF- Construction STRUCTURAL Stockpile 12 Mar 17, SYSTEM (\$561.43) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	TMA - Tota	al		\$38,555.82		
0310 STF- Construction STRUCTURAL Stockpile 12 Mar 17, SYSTEM (\$561.43) Payment Estimate Item Adjustment generated Stockpile Transaction		03 <u>00</u> -	Total								
FLUORESCENT - Total (\$561.43)			STF- STRUCTURAL			12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			FLUORESCENT		- Total				(\$561.43)		



May 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0136	0310	STF-	Construction	Stockpile - T	「otal			(\$561.43)	
		STRUCTURAL FLUORESCENT	Construction Stockpile No Transaction		8	Jan 16, 2025	SYSTEM	\$2,638.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$2,638.74	
			Construction	Stockpile No	o Transac	tion Type ·	- Total	\$2,638.74	
			Other Item Adjustment	OTHR	7	Jan 2, 2025	knighn1	(\$1,661.00)	Inspection costs per Section 1042.3.3.1 of Missouri Standard Specifications for Highway Construction
				OTHR - Tota	al			(\$1,661.00)	
			Other Item A	djustment - T	otal			(\$1,661.00)	
	0310 -	Total						\$416.31	
	0320	MISC. HIGHWAY SIGNING	Material		15	May 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 1, 2025	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	MISC.	Material		15	May 1, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 1, 2025	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0330 -	Total						\$0.00	
	5005	MISC.	Material		2	Aug 1, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 1, 2024	SYSTEM	(\$10,142.65)	
					3	Nov 4, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$10,142.65)	
					4	Nov 18, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 18, 2024	SYSTEM	(\$10,142.65)	
					5	Dec 2, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Dec 2, 2024	SYSTEM	(\$10,142.65)	
					6	Dec 16, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 16, 2024	SYSTEM	(\$10,142.65)	
					7	Jan 2, 2025	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jan 2, 2025	SYSTEM	(\$10,142.65)	
					8	Jan 16, 2025	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 16, 2025	SYSTEM	(\$10,142.65)	
					9	Feb 3, 2025	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0136	5005	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$10,142.65)	
					10	Feb 18, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 18, 2025	SYSTEM	(\$260,068.00)	
					11	Mar 3, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Mar 3, 2025	SYSTEM	(\$260,068.00)	
					12	Mar 17, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Mar 17, 2025	SYSTEM	(\$260,068.00)	
					13	Apr 2, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Apr 2, 2025	SYSTEM	(\$260,068.00)	
					14	Apr 16, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Apr 16, 2025	SYSTEM	(\$260,068.00)	
					15	May 1, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	May 1, 2025	SYSTEM	(\$260,068.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Nov 4, 2024	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$39,600.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
			Material - To Overrun		4	Nov 18, 2024	SYSTEM		
				tal	4		SYSTEM SYSTEM	\$0.00	
				tal Overrun	5 7	2024 Dec 2,		\$0.00 (\$6,000.00) (\$7,095.00) \$13,095.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
			Overrun	overrun - T	5 7	2024 Dec 2, 2024 Jan 2,	SYSTEM	\$0.00 (\$6,000.00) (\$7,095.00) \$13,095.00 \$0.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,
				overrun - T	5 7	2024 Dec 2, 2024 Jan 2,	SYSTEM	\$0.00 (\$6,000.00) (\$7,095.00) \$13,095.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,
		Total	Overrun Overrun - To	overrun - T	5 7 otal	2024 Dec 2, 2024 Jan 2, 2025	SYSTEM SYSTEM	\$0.00 (\$6,000.00) (\$7,095.00) \$13,095.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
	5006 - 5007	Total MISC. HIGHWAY SIGNING	Overrun	overrun - T	5 7 otal 2	2024 Dec 2, 2024 Jan 2, 2025 Aug 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,000.00) (\$7,095.00) \$13,095.00 \$0.00 \$0.00 \$4,941.77	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,
		MISC. HIGHWAY	Overrun Overrun - To	overrun - T	5 7 otal	2024 Dec 2, 2024 Jan 2, 2025	SYSTEM SYSTEM	\$0.00 (\$6,000.00) (\$7,095.00) \$13,095.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment
		MISC. HIGHWAY	Overrun Overrun - To	overrun - T	5 7 otal 2	2024 Dec 2, 2024 Jan 2, 2025 Aug 1, 2024 Aug 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,000.00) (\$7,095.00) \$13,095.00 \$0.00 \$0.00 \$4,941.77	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment



HIGHWAY SCINNCS 4 2024 Estimate term Adjustment (doit) due to user hight or Estimate terx point on the current Payment Estimate. 4 Nov 16, 2022, 2023, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2025, 2024, 2024, 2025, 2024, 2024, 2025, 2024, 2025, 2024, 2025, 2024, 2025, 2024, 2025,		Remarks	mount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
Image: state in the state in thesthest in the state in the state in the state in the s	nn1 overridding Payment	This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0005) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	64,941.77	SYSTEM		4		Material	HIGHWAY	5007	JSE0136
2024 Estimate liter Adjustment (005): use to user keypton o Estimate Exception 2 on the current Payment Estimate. 6 Doc 10 SYSTEM 44.041.77 0 Doc 10 SYSTEM 44.041.77 0 Doc 10 SYSTEM 44.041.77 7 Jun 20 SYSTEM 44.041.77 8 2025 SYSTEM 44.041.77 8 Jun 16 SYSTEM 44.041.77 8 Jun 16 SYSTEM 44.041.77 8 Jun 16 SYSTEM 44.041.77 9 Feb3 SYSTEM 44.041.77 9 Feb3 SYSTEM 44.041.77 10 Jun 16 SYSTEM 44.041.77 10 Feb3 SYSTEM 44.041.77 10 Feb3 SYSTEM 44.041.77 10 Feb3 SYSTEM			64,941.77)	SYSTEM		4					
Image: constraint of the set of spin and system-generated N 0 Dot 16, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 0 Dot 16, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 7 Jan 2, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 7 Jan 2, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 8 Jan 16, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 9 Jan 2, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 9 Jan 16, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 9 Jeb 3, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 9 Jeb 3, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 10 Jeb 18, SYSTEM \$4,941.77 This adjustment of thests the original system-generated N 10 Feb 18,	nn1 overridding Payment	This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0005) due to user knighn1 over Estimate Exception 2 on the current Payment Estimate.	64,941.77	SYSTEM		5					
Control Estimate Exception 1 on the current Payment Estimate 0 Deo 16, SYSTEM (44, 441.77) 1 Jan 2, SYSTEM 44, 441.77 2025 SYSTEM 44, 441.77 This adjustment divisits the original system-generated to Estimate Exception 1 on the current Payment Estimate 7 Jan 2, SYSTEM (44, 441.77) This adjustment divisits the original system-generated to Estimate Exception 1 on the current Payment Estimate 8 Jan 16, SYSTEM (44, 941.77) This adjustment divisits the original system-generated to Estimate Exception 1 on the current Payment Estimate 9 Feb 3, SYSTEM (44, 941.77) This adjustment divisits the original system-generated to Estimate Exception 1 on the current Payment Estimate 9 Feb 3, SYSTEM 94, 941.77 This adjustment divisits the original system-generated to Estimate Exception 1 on the current Payment Estimate 10 Feb 18, SYSTEM 94, 941.77 Estimate Exception 1 on the current Payment Estimate 11 Mar 3, SYSTEM 95, 03.400 Estimate Exception 1 on the current Payment Estimate 12 Mar 17, SYSTEM 95, 03.400 This adjustmen			64,941.77)	SYSTEM		5					
Image: constraint of the image in	nn1 overridding Payment	This adjustment offsets the original system-generated Matt Estimate Item Adjustment (0003) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	64,941.77	SYSTEM		6					
Image: State in the ima			64,941.77)	SYSTEM		6					
Image: state in the ima	nn1 overridding Payment	This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0004) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	64,941.77	SYSTEM		7					
Image: Second			64,941.77)	SYSTEM		7					
P P P P SYSTEM S4,941.77 This adjustment offsets the original system-generated M Estimate Hern Adjustment (0003) due to user krighnt of 2025 9 Feb 3, 2025 SYSTEM (\$4,941.77) 10 Feb 18, SYSTEM \$4,941.77 This adjustment offsets the original system-generated M Estimate Hern Adjustment (0005) due to user krighnt of 2025 10 Feb 18, SYSTEM \$4,941.77 This adjustment offsets the original system-generated M Estimate Hern Adjustment (0005) due to user krighnt of 2025 11 Mar 3, 2025 SYSTEM \$4,941.77 11 Mar 3, 2025 SYSTEM \$95.034.00 Estimate Hern Adjustment offsets the original system-generated M Estimate Hern Adjustment (0006) due to user krighnt of 2025 12 Mar 3, 2025 SYSTEM \$95.034.00 Estimate Hern Adjustment (0007) due to user krighnt of 2025 12 Mar 17, SYSTEM \$95.034.00 Estimate Hern Adjustment (0007) due to user krighnt of 2025 13 Apr 2, 2025 SYSTEM \$95.034.00 Estimate Hern Adjustment (0003) due to user krighnt of 2025 13 Apr 2, 2025 SYSTEM \$95.034.00 Estimate Hern Adjustment (00003) due to user krighnt of 2025 14	nn1 overridding Payment	This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	64,941.77	SYSTEM		8					
Image: Second			64,941.77)	SYSTEM		8					
Image: state in the s	nn1 overridding Payment	This adjustment offsets the original system-generated Matt Estimate Item Adjustment (0003) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	64,941.77	SYSTEM		9					
Image: Second			64,941.77)	SYSTEM		9					
Image: constraint of the	nn1 overridding Payment	This adjustment offsets the original system-generated Matt Estimate Item Adjustment (0005) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	64,941.77	SYSTEM		10					
Image: Construct of the image:			64,941.77)	SYSTEM		10					
12 Mar 17, 2025 SYSTEM \$95,034.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user knighn 1 or Estimate Exception 1 on the current Payment Estimate. 12 Mar 17, 2025 SYSTEM \$95,034.00 This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate. 13 Apr 2, 2025 SYSTEM \$95,034.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user knighn 1 or Estimate Item Adjustment (0003) due to user knighn 1 or Estimate Exception 1 on the current Payment Estimate. 13 Apr 2, 2025 SYSTEM \$95,034.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user knighn 1 or Estimate Exception 1 on the current Payment Estimate. 14 Apr 16, 2025 SYSTEM \$95,034.00 This adjustment offsets the original system-generated M Estimate Exception 1 on the current Payment Estimate. 14 Apr 16, 2025 SYSTEM \$95,034.00 This adjustment offsets the original system-generated M Estimate. 15 May 1, 2025 SYSTEM \$95,034.00 This adjustment offsets the original system-generated M Estimate. 15 May 1, 2025 SYSTEM \$95,034.00 This adjustment offsets the original system-generated M Estimate. 15 May 1	nn1 overridding Payment	This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	95,034.00	SYSTEM		11					
Image: statistic line of the statis			95,034.00)	SYSTEM		11					
Image: Second	nn1 overridding Payment	This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	95,034.00	SYSTEM		12					
Image: Problem in the image: Proble			95,034.00)	SYSTEM		12					
Image: state of the state	nn1 overridding Payment	This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0003) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	95,034.00	SYSTEM		13					
Image: state of the state			95,034.00)	SYSTEM	Apr 2, 2025	13					
Image: state of the state	nn1 overridding Payment	This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user knighn1 over Estimate Exception 1 on the current Payment Estimate.	95,034.00	SYSTEM		14					
- Total 2025			95,034.00)	SYSTEM		14					
- Total \$0.00	nn1 overridding Payment	This adjustment offsets the original system-generated Matt Estimate Item Adjustment (0008) due to user knighn1 over Estimate Exception 2 on the current Payment Estimate.	95,034.00	SYSTEM		15					
			95,034.00)	SYSTEM		15					
Material - Total \$0.00			\$0.00				- Total				
			\$0.00				tal	Material - To			
5007 - Total \$0.00			\$0.00						Total		
SE0136 - Total \$130,974.95			30,974.95							- Total	SE0136
verall - Total \$130,974.95			80,974.95							Total	verall -



There are no contract adjustments to display for this contract.